

Justice of the Peace
of Ward/District 4
Mandeville Louisiana

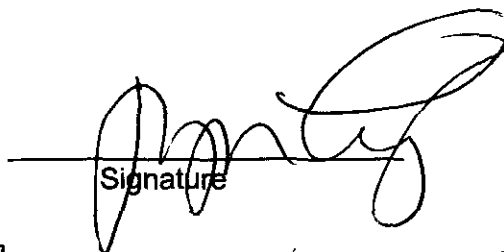
Financial Statements
As of and for the Year Ended December 31, 2004

Required by Louisiana Revised Statutes 24:513 and 24:514 to
Be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

AFFIDAVIT

Personally came and appeared before the undersigned authority, Justice of the Peace (your name) PHILLIP LYNCH, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of 4TH WARD J.P. STAMMAN Parish, Louisiana, as of December 31, 2004, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) PHILLIP LYNCH, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District 4 and ST. TAMMANY Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2004, and accordingly, is not required to have an audit or a review/attestation for the previously mentioned fiscal year.


Signature

Sworn to and subscribed before me, this 27 day of MARCH, 2004 -

Earl LeBlanc Jr.
NOTARY PUBLIC #23831-

Justice of Peace Name
Street or P.O. Box
City
Zip Code
Telephone Number
FAX Number

Please Complete this Section:

PHILLIP LYNCH
1280 CLAUSEL ST.
MANDERVILLE, LA
70448
985-626-9382
985-674-9099

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 5/4/05

Statement B

PHILIP LYNN (Your Name)
Justice of the Peace
 of Ward/District 4
St. Tammy Louisiana

**Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 2004**

CASH RECEIPTS:

1. State salary supplement received (required if received)
2. Parish salary received (required)
3. Garnishments collected (if applicable)
4. Fees collected (if collected)

Total cash receipts

General Fund	Garnishment Fund (if applicable)
900	
4887	
- 0 - none deposited	
21900	
A 24,787-	

OFFICE DISBURSEMENTS:

5. Fees paid to constable (if total included in No. 4, above)
6. Other operating services (cost of fax line, etc)
7. Materials and supplies (stationery, postage, etc)
8. Travel and other charges
 - For yourself
 - For employees (if applicable)
9. Capital outlay (cost of purchases of equipment, etc)
10. Garnishments paid to others (if total included in No. 3)

Total office disbursements

5000 ⁰²	
300	
900	
400 ^a	
B 6600	

Available for salaries (A less B)

11. Salary and related benefits:

- Amount retained by yourself, as salary
- Amount paid to other employees (if applicable)

Total salaries paid

18,187 ⁰⁰	
18,187 ⁰⁰	
D 0	
E 0	
F 0	

Increase or (decrease) in fund balance (A less B less C)

Fund Balance at the beginning of the year

Fund balance (deficit) at end of the year (D plus E)

E This is the amount of the fund balance at the end of the prior year (see your copy of last years report)